

GENERAL PAYROLL

JOB ORDER

VSU DA-BIOTECH SCHOLARSHIP PROGRAM

We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered.

Dec. 1-15, 2023

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
1) Alianza, Caren G.	14,959.20	Dec. 1-15, 2023	20201050-10.79.1	7,479.60	100.00		246.00			7,133.60	
TOTAL					100.00	-	246.00	-	-	7,133.60	

A. CERTIFIED: Services duly rendered as stated.

C. APPROVED FOR PAYMENT:

Anabella B. Tulin
ANABELLA B. TULIN

PROJECT LEADER, VSU-DA BIOTECH SCHOLARSHIP PROGRAM

Date

DANIEL LESLIE S. TAN

OIC, PRESIDENT

Date

B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of ₱ 7,479.60

D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name

NICK FREDDY R. BELLO

OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING

Date

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION

Date

Due to NGAS 20201050-00 7,479.60
Due to PAG-IBIG PR 20201030-01 100.00
Due to MPL 20201030-02 246.00
Cash in Bank, LCCA 20201020-24 7,133.60

E. ORS/BURS No. :

Date :

JEV No. :

Date :